

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5																																															
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-95-D-R012			2. DELIVERY ORDER/CALL NO. 0047		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4																																																
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)																																															
9. CONTRACTOR TRAK INTERNATIONAL 369 W WESTERN AVE PORT WASHINGTON, WI. 53074-2160 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 3Y949		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED																																															
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15																																																						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 10%; text-align: center; vertical-align: middle;">16. TYPE OF ORDER</td> <td style="width: 10%; text-align: center;">DELIVERY/ CALL</td> <td style="width: 5%; text-align: center;"><input checked="" type="checkbox"/></td> <td colspan="9" style="padding: 5px;">THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</td> </tr> <tr> <td style="text-align: center;">PURCHASE</td> <td></td> <td colspan="9" style="padding: 5px;">Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.</td> </tr> <tr> <td colspan="11" style="padding: 5px;">furnish the following on terms specified herein.</td> </tr> <tr> <td colspan="12" style="padding: 5px;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.									furnish the following on terms specified herein.											ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
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<table style="width: 100%;"> <tr> <td style="width: 30%; text-align: center;">NAME OF CONTRACTOR</td> <td style="width: 30%; text-align: center;">SIGNATURE</td> <td style="width: 30%; text-align: center;">TYPED NAME AND TITLE</td> <td style="width: 10%; text-align: center;">DATE SIGNED (YYYYMMDD)</td> </tr> </table> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																																										
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17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																																																									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT																																															
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts																																																							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810)574-6304 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$12,847,328.00																																															
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED																																																									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																																																		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS																																																
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS					31. PAYMENT																																															
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR																																																
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							34. CHECK NUMBER																																																
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.																																															

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: TRAK INTERNATIONAL		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0047 is to award 100 each production ATLAS vehicles (without Arctic kits) at Fiscal Year 2004 prices under CLIN 0018AB.
2. Requirements Contract Modification P00024, revised by Modification P00027, established a price of \$128,473.28 per vehicle and terms/conditions for the purchase of up to 311 vehicles (Contract clauses H.1 through H.3, C.27, C.30, and C.31).
3. The parties have agreed to the delivery schedule (defined as DD250 acceptance schedule not vehicle shipping date) as follows:
- | | |
|--------------------|---------------|
| May 31, 2004 | - 5 vehicles |
| June 30, 2004 | - 13 vehicles |
| July 31, 2004 | - 13 vehicles |
| August 31, 2004 | - 13 vehicles |
| September 30, 2004 | - 14 vehicles |
| October 31, 2004 | - 14 vehicles |
| November 30, 2004 | - 14 vehicles |
| December 31, 2004 | - 14 vehicles |
4. As a result of the above, the total Delivery Order amount is \$12,847,328.00.
5. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 3930-01-417-2886 FSCM: 3Y949 PART NR: 10,000M SECURITY CLASS: Unclassified</p>				
0018AB	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>EA</p> <p>\$ 128,473.28000</p> <p>\$ 12,847,328.00</p> <p>NOUN: ATLAS VEHICLES PRON: P146J1092T PRON AMD: 02 ACRN: AA AMS CD: 53657240173</p> <p>Refer to description under CLIN 0018 and Contract clauses C.31 through C.37 of basic contract for statement of requirements.</p> <p>Topcoat Color Is CARC GREEN 383</p> <p>Contractor will provide a DA Form 2408-9 (Equipment Control Record) with each vehicle.</p> <p>Warranty Status Report required by ELIN A023</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>IAW Paragraph 5.1 of the PD and Section D of the contract.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>0D7P3 CONTRACTOR IS AUTHORIZED TO USE THIS CODE TO SHIP VEHICLES IN PLACE WHEN SHIPPING INSTRUCTIONS HAVE NOT YET BEEN PROVIDED. VEHICLES SHOULD LATER BE FORWARDED WITH A DD1149 AT TIME OF SHIPMENT AND UPON RECEIPT OF PROPER SHIPPING INSTRUCTIONS.</p> <p>0D7P3 TRAK INTERNATIONAL 690 W. OAKLAND AVE PORT WASHINGTON, WI 53074-2233</p>	100	EA	\$ 128,473.28000	\$ 12,847,328.00

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative E001)</div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W81T0H33200001 Y00000 M 2</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 5 31-MAY-2004</div><div>002 13 30-JUN-2004</div><div>003 13 31-JUL-2004</div><div>004 13 31-AUG-2004</div><div>005 14 30-SEP-2004</div><div>006 14 31-OCT-2004</div><div>007 14 30-NOV-2004</div><div>008 14 31-DEC-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-95-D-R012/0047</div>				

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS

(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE

(SHIP-TO) WILL BE FURNISHED PRIOR

TO THE SCHEDULED DELIVERY DATE FOR

ITEMS REQUIRED UNDER THIS

REQUISITION.

CONTRACT/DELIVERY ORDER NUMBER

DAAE07-95-D-R012/0047

Name of Offeror or Contractor: TRAK INTERNATIONAL

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION		AMOUNT	
0018AB	P146J1092T		AA	1	21	42035000041C1C09P53657231E1	S20113			4ZCJ16	W56HZV	\$	12,847,328.00	
	53657240173													
	A14P51731C2T													
												TOTAL	\$	12,847,328.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION		AMOUNT		
Army		AA	21	42035000041C1C09P53657231E1	S20113					W56HZV	\$	12,847,328.00		
												TOTAL	\$	12,847,328.00